

REGISTERED NUMBER: 3435220 (England and Wales)

01 MAY 2008

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
PREMIUM COMMERCIAL SERVICES LIMITED

SATURDAY



ABDDTZSV

A50

17/05/2008

141

COMPANIES HOUSE

PREMIUM COMMERCIAL SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PREMIUM COMMERCIAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

DIRECTOR: M P Purbrook

SECRETARY Mrs S J Purbrook

REGISTERED OFFICE: 90 High Street
Kelvedon
Colchester
Essex
CO5 9AA

REGISTERED NUMBER 3435220 (England and Wales)

ACCOUNTANTS: B W Whiffin & Co Ltd
90 High Street,
Kelvedon
Colchester
CO5 9AA

PREMIUM COMMERCIAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

		30 9 07		30 9 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		614		819
CURRENT ASSETS					
Debtors		2,970		3,070	
Cash at bank		30,117		32,951	
		<u>33,087</u>		<u>36,021</u>	
CREDITORS Amounts falling due within one year		<u>28,160</u>		<u>25,448</u>	
NET CURRENT ASSETS			<u>4,927</u>		<u>10,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>£5,541</u></u>		<u><u>£11,392</u></u>
CAPITAL AND RESERVES.					
Called up share capital	3		4		4
Profit and loss account			<u>5,537</u>		<u>11,388</u>
SHAREHOLDERS' FUNDS.			<u><u>£5,541</u></u>		<u><u>£11,392</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

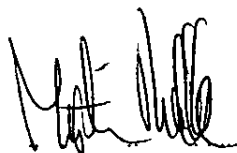
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD



M P Purbrook - Director

Approved by the Board on

29/4/08

The notes form part of these abbreviated accounts

PREMIUM COMMERCIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the value of work carried out during the accounting period, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2006	
and 30 September 2007	3,889
DEPRECIATION	
At 1 October 2006	3,070
Charge for year	205
At 30 September 2007	3,275
NET BOOK VALUE:	
At 30 September 2007	614
At 30 September 2006	819

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
100	Ordinary	£1	100	100
10	Ordinary non-voting	£1	10	10
			110	110
			=	=
Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
2	Ordinary	£1	2	2
2	Ordinary non-voting	£1	2	2
			4	4
			=	=